

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT PURCH ORDER/AGREEMENT NO. GS35F5945H			2. DELIVERY ORDER/CALL NO. W56HZV-07-F-0061		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN13		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADBD ROSHAWN BUSTER (586)574-7179 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NY EMAIL: ROSHAWN.BUSTER@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA SPRINGFIELD BLDG 1, ARDEC PICATINNY, NJ 07806-5000 SCD: C PAS: NONE ADP PT: HQ0337				CODE S3101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR RARITAN COMPUTER INC. 400 COTTONTAIL LANE SOMERSET, NJ 08873-1238 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 0JCP9	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266		
16. TYPE OF ORDER PURCHASE			DELIVERY/ CALL X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
FMS REQUIREMENT											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA JANE ELLIOTT /SIGNED/ JANE.ELLIOTT@US.ARMY.MIL (586)574-7098 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$76,466.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-07-F-0061	MOD/AMD	

Name of Offeror or Contractor: RARITAN COMPUTER INC.

SUPPLEMENTAL INFORMATION
PLEASE SHIP AS SOON AS POSSIBLE. THESE ITEMS ARE URGENT TO THE GOVERNMENT.

YOU ARE REQUIRED TO PLACE THE MILSTRIP NUMBER AND CASE IDENTIFIER ON THE OUTSIDE OF THE CARTON WITH A COPY OF THE DD250 COMPLETE WITH PRICE.

CLIN 0001AA MILSTRIP BIS24N70884111

CASE IDENTIFIER FOR ALL CLINS IS IS-B-BKF

SHIP TO AND MARK FOR ADDRESS MUST ALSO BE ON THE OURSIDE OF THE PACKAGES.

SHIP TO: GOVERNMENT OF ISRAEL
MINISTRY OF DEFENSE
C/O G & B PACKAGING COMPANY
8 HOOK ROAD
BAYONNE, NJ 07002-5082

MARK FOR: GOVERNMENT OF ISRAEL
MINISTRY OF DEFENSE
EREZ ISRAEL

PLEASE FAX A COPY OF THE DD250S TO 586 574-8047 ATTN: Roshawn Buster

IF YOU HAVE ANY QUESTION PLEASE CONTACT Roshawn Buster 586 574-7179 OR JANE ELLIOTT
586 574-7098

PERFORMANCE CERTIFIER: PERFORMANCE CERTIFIER FOR THIS ORDER WILL BE
JANE ELLIOTT CONTRACTING OFFICER

THE DD250 WILL BE USED FOR PAYMENT AFTER VERIFICATION OF MATERIAL BEING
RECEIVED BY THE FREIGHT FORWARDER AND WILL BE SIGNED BY JANE ELLIOTT.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: RARITAN COMPUTER INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: P2-UMT1664M & S-GOV SECURITY CLASS: Unclassified																																								
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: KVV SWICH, 32*128 MATRIX PRON: J557L210EH PRON AMD: 02 ACRN: AA AMS CD: BKF001 CUSTOMER ORDER NO: J55BKF01EHIS FMS CASE IDENTIFIER: IS-B-BKF <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BIS24N70884111</td> <td>TA2BKF</td> <td>L</td> <td>TIS200</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">TIS002</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td colspan="4">30-JUN-2007</td> </tr> </table> FOB POINT: Destination SHIP TO: (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082 MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE EREZ ISRAEL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BIS24N70884111	TA2BKF	L	TIS200	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					TIS002					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	30-JUN-2007				2	EA	\$ 38,233.00000	\$ 76,466.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
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Name of Offeror or Contractor: RARITAN COMPUTER INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

BREAKOUT OF THE PART AND UNIT PRICE OF THE ITEM BELOW.

ITEM KVM SWITCH 32 X 128 MATRIX is comprised of the following:

Raritan GSA Part #	GSA UNIT PRICE	Qty.	Cost
PS-UMT1664M-GOV	\$9770.75	2	\$19,541.50
PS-UMT1664S-GOV	\$9345.75	2	\$18,691.50
			\$38,233.00

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 7
	PIIN/SIIN W56HZV-07-F-0061	MOD/AMD	
Name of Offeror or Contractor: RARITAN COMPUTER INC.			

INSPECTION AND ACCEPTANCE

	Regulatory Cite	Title	Date
1	(52.246-4009) (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION.
Acceptance: DESTINATION.

[End of Clause]

2	52.246-4040 (TACOM)	INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION	APR/2000
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The Government will inspect the supplies described in Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 7
	PIIN/SIIN W56HZV-07-F-0061	MOD/AMD	
Name of Offeror or Contractor: RARITAN COMPUTER INC.			

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-34	F.O.B. DESTINATION	NOV/1991
2	52.225-4000 (TACOM)	VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES	APR/2000

At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this contract.

[End of Clause]

Name of Offeror or Contractor: RARITAN COMPUTER INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J557L210EH BKF001 J55BKF01EHIS	AA2	9711 X8242IS01X6D1000BKF 001252GISS20113	5C8JJW	W56HZV	\$76,466.00
TOTAL						\$76,466.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	9711 X8242IS01X6D1000BKF 001252GISS20113	W56HZV	\$76,466.00
TOTAL				\$76,466.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97110X0X8242IS01 S20113 X6D1000BKF00100000252G 5C8JJWS20113 W56HZV